

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

General Administration Department – KTS - Sanction of Rs.6175/- towards charges for fixing the telephone cables properly in the visitor room and for installation caller ID boxes in office of the Secretary to Chief Minister - Orders – Issued.

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 1882**

**Dated:04/05/2011**

**Read the following:-**

1. Note received PS to Secretary to CM, Dated:27/01/2011.
2. Govt.Lr.No.3868/OP-VI/A2/2011-2, Dt:03/02/2011.
3. From M/s.Sreetel, Hyderabad Bill No.359, Dt:11/03/2011.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs.6175/- (Rupees Six Thousand One Hundred Seventy Five Only) to M/s Sreetel, Hyderabad towards charges for fixing the telephone cables properly in the visitor room and for installation caller ID boxes in office of the Secretary to Chief Minister.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH**  
**JOINT SECRETARY TO GOVT. (POLL.)**

To  
M/s Sreetel, Hyderabad.  
The G.A (OP.VI/Tel.Expr) Dept.  
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Private Secretary to Secretary to Chief Minister.  
SF/SC.

// Forwarded :: By Order //

**SECTION OFFICER**